Joshua Burns 03-19-24

Stantec Consulting Services Inc.
2600 Lakeland Terrace Suite 200 Jackson MS 39216

Req 2404285

Stantec

March 15, 2024

City of Vicksburg
Attn: Deborah Nickson
1401 Walnut Street
Vicksburg, MS 39180

Invoice Number: 2205774

Re: Fisher Ferry Bridge Replacement

Dear Ms. Nickson,

Enclosed is our invoice for the above referenced project. We greatly appreciate the opportunity to provide these services and look forward to continued success on other endeavors.

If there are any questions regarding this invoice, please let me know.

Thank you,

Stantec Consulting Services Inc.

Kimberly Tramel

Kimberly Tramel

Enclosures

Stantec

INVOICE

Invoice Number	2205774
Invoice Date	March 13, 2024
Purchase Order	201802962
Customer Number	99964
Project Number	201802962

Bill To
City of Vicksburg, MS
Jeff Richardson
1401 Walnut Street
Vicksburg MS 39180
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project **Fisher Ferry Road over Hatcher Bayou Bridge Replacement**

Project Manager	Fletcher, Bradley H	Contract Upset	554,214.54
Current Invoice Total (USD)	63,148.60	Amount Billed to Date	86,265.18
		For Period Ending	**March 1, 2024**

Top Task **200** **Fisher Ferry Bridge Replacement over Hatcher Bayou**

Professional Services

Category/Employee

	Current Hours	Rate	Current Amount
Rankin, Matthew	80.00	106.76	8,540.80
Tramel, Kimberly G	2.75	113.78	312.90
Rankin, James Matthew (Matt)	115.00	167.77	19,293.55
Walker, Jacob A	8.50	176.92	1,503.82
Fletcher, Bradley H	7.00	214.74	1,503.18
Subtotal Professional Services	213.25		31,154.25

Disbursements

Direct - Vehicle (mileage)	301.50
Subtotal Disbursements	301.50

Subconsultants

Terracon Consultants Inc	31,692.85
Subtotal Subconsultants	31,692.85

Top Task Subtotal	Fisher Ferry Bridge Replacement over Hatcher Bayou	63,148.60
	Total Fees & Disbursements	63,148.60
	INVOICE TOTAL (USD)	**63,148.60**

Net Due in 30 Days or in accordance with terms of the contract

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee Billing Title	Employee/Supplier	Quantity	Expenses
2024-02-02	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50	
2024-02-07	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50	
2024-02-09	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50	
2024-02-16	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50	
2024-02-23	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.50	
2024-03-01	201802962	200.014	Direct - Regular	Administration	TRAMEL, KIMBERLY G	0.25	
				Total employee: TRAMEL, KIMBERLY G		**2.75**	
2024-02-26	201802962	200.014	Direct - Regular	Professional Engineer	WALKER, JACOB A	1.00	
2024-02-27	201802962	200.014	Direct - Regular	Professional Engineer	WALKER, JACOB A	7.50	
				Total employee: WALKER, JACOB A		**8.50**	
2024-01-30	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-01-31	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	5.00	
2024-02-02	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-04	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	5.00	
2024-02-05	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-15	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-16	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-19	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-20	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-22	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-23	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	10.00	
2024-02-24	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	5.00	
2024-02-25	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	6.00	
2024-02-29	201802962	200.014	Direct - Regular	Professional Land Surveyor	RANKIN, JAMES M	4.00	
				Total employee: RANKIN, JAMES M		**115.00**	
2024-02-07	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-08	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-14	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-15	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-21	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-22	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
2024-02-26	201802962	200.014	Direct - Regular	Senior Professional Engineer	FLETCHER, BRADLEY H	1.00	
				Total employee: FLETCHER, BRADLEY H		**7.00**	
2024-01-29	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	5.00	
2024-01-30	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-01-31	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	5.00	
2024-02-02	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-02-05	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-02-19	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-02-20	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-02-22	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
2024-02-23	201802962	200.014	Direct - Regular	Survey Technician	RANKIN, MATTHEW	10.00	
				Total employee: RANKIN, MATTHEW		**80.00**	
				Total Professional Services		**213.25**	
2024-01-30	201802962	200.014	Direct - Vehicle (mileage)		RANKIN, JAMES M		60.30
2024-02-02	201802962	200.014	Direct - Vehicle (mileage)		RANKIN, JAMES M		60.30
2024-02-05	201802962	200.014	Direct - Vehicle (mileage)		RANKIN, JAMES M		60.30
2024-02-20	201802962	200.014	Direct - Vehicle (mileage)		RANKIN, JAMES M		60.30
2024-02-22	201802962	200.014	Direct - Vehicle (mileage)		RANKIN, JAMES M		60.30
				Total Disbursements			**301.50**
			Total Project 201802962			**213.25**	**301.50**

Stantec

Report Date 3/7/2024 14 32

Timecard Entry

Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	
	201802962

Employee Name		Fletcher Bradley H	**Employee Number**	95142	**Total Time**	7 00	Hours	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Paula Gartner	**Approval Date**	12-Feb-24		
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**	
7-Feb-24	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200 014	
8-Feb-24	Thursday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
14-Feb-24	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
15-Feb-24	Thursday	1 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
21-Feb-24	Wednesday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
22-Feb-24	Thursday	1 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
26-Feb-24	Monday	1 00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	

Total 7 00

Report Total 7 00

End of Report

Stantec

Report Date 3/7/2024 14 32

Timecard Entry

Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	
	201802962

Employee Name		Rankin, James Matthew (Matt)	**Employee Number**	95205	**Total Time**	115.00	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Brad Engels	**Approval Date**	12-Feb-24	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
30-Jan-24	Tuesday	10.00	Direct Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
31-Jan-24	Wednesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
2-Feb-24	Friday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
4-Feb-24	Sunday	5.00	Direct Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
5-Feb-24	Monday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
15-Feb-24	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
16-Feb-24	Friday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
19-Feb-24	Monday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
20-Feb-24	Tuesday	10.00	Direct Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
22-Feb-24	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
23-Feb-24	Friday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
24-Feb-24	Saturday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
25-Feb-24	Sunday	6.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
29-Feb-24	Thursday	4.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014

Total 115.00

Report Total 115.00

End of Report

Stantec

Report Date: 3/7/2024 14 32

Timecard Entry

Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	
	201802962

Employee Name		Rankin, Matthew	**Employee Number**	150124	**Total Time**	80 00	**Hours**	
Week Ending Date								
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Bradley Fletcher	**Approval Date**	5-Feb-24		
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**	
29-Jan-24	Monday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
30-Jan-24	Tuesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
31-Jan-24	Wednesday	5.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
2-Feb-24	Friday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
5-Feb-24	Monday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
19-Feb-24	Monday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
20-Feb-24	Tuesday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
22-Feb-24	Thursday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	
23-Feb-24	Friday	10.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014	

Total 80.00

Report Total 80 00

End of Report

Stantec

Timecard Entry

Report Date 3/7/2024 14 32

Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	
	201802962

Employee Name		Tramel, Kimberly G	**Employee Number**	100616	**Total Time**	2.75	**Hours**
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	John McKee	**Approval Date**	5-Feb-24	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
2-Feb-24	Friday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
7-Feb-24	Wednesday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
9-Feb-24	Friday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
16-Feb-24	Friday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
23-Feb-24	Friday	0.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
1-Mar-24	Friday	0.25	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014

Total 2.75

Report Total 2.75

End of Report

Stantec

Timecard Entry

Report Date 3/7/2024 14.32

Report Parameters	
Week Ending Date - Low	2-Feb-24
Week Ending Date - High	1-Mar-24
Employee	
	201802962

Employee Name		Walker, Jacob A	**Employee Number**	95161	**Total Time**	8.50	Hours
Week Ending Date							
Entry Method/Transaction Source		Oracle Time and	**Timecard Approver**	Chet Reinike	**Approval Date**	4-Mar-24	
Item Date	**Week Day**	**Hours**	**Expenditure Type**	**Project Name**	**Project Number**	**Task Name**	**Task Number**
26-Feb-24	Monday	1.00	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014
27-Feb-24	Tuesday	7.50	Direct - Regular	Fisher Ferry Bridge Replace	201802962	Survey	200.014

Total 8.50

Report Total 8.50

End of Report

Stantec

Mileage Log

Period Ending Date 01/26/2024

Project 201802962

Employee Name	**Rankin, Matthew**		**Total Billed Mileage**	$301.50
Billing Period Ending Date	**1/26/2024**			

Item Date	Mileage Rate	Mileage	Billed Amount	Project Name	Project Number
01/30/2024	0.67	90.00	$60.30	Fisher Ferry Road over Hatcher Bayou Bridge	201802962
02/02/2024	0.67	90.00	$60.30	Fisher Ferry Road over Hatcher Bayou Bridge	201802962
02/05/2024	0.67	90.00	$60.30	Fisher Ferry Road over Hatcher Bayou Bridge	201802962
02/20/2024	0.67	90.00	$60.30	Fisher Ferry Road over Hatcher Bayou Bridge	201802962
02/22/2024	0.67	90.00	$60.30	Fisher Ferry Road over Hatcher Bayou Bridge	201802962

Total Mileage 450.00

Total Billed Mileage $301.50

Terracon

INVOICE

Ridgeland, MS
601-956-4467

Project Mgr: Gib Brantley

Project: Fisher Ferry Bridge
Fisher Ferry Road
Vicksburg, MS

To: Stantec Consulting Services Inc
Attn: Bradley Fletcher
2600 Lakeland Terrace Ste 200
Jackson, MS 39216

REMIT TO:

Invoice Number: TK81135

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:	EB235070
Invoice Date:	2/27/2024
For Period:	12/11/2023 to 2/24/2024

MSA #40844
Project No/Phase: 201802962

Quantity	Description of Services	Rate	Total
Direct Labor Costs			
13.00 Hour(s)	Office Manager III - Ryan Steiner	$68.27	$887.51
6.00 Hour(s)	Project Engineer - Gib Brantley	$45.67	$274.02
8.00 Hour(s)	Staff Engineer - David Shin	$34.62	$276.96
0.50 Hour(s)	Administrative Manager - Sharon Redmond	$33.65	$16.83
2.75 Hour(s)	Assistant Project Manager - Tonya Ivy	$30.29	$83.30
0.50 Hour(s)	Assistant Project Manager - Tonya Ivy	$30.13	$15.07
30.75 Hour(s)		Total Labor	$1,553.69
	Overhead (Direct Labor x 198.14%)		$3,078.48
	Fixed Fee (Direct Labor + Overhead) x 12%		$555.86
	FCCM (Direct Labor x 0.31%)		$4.82
		Subtotal	**$5,192.85**
Expenses			
$2,800.00 Cost+	GPRS	@ Cost	$2,800.00
		Subtotal	**$2,800.00**
Field Services			
8.00 Hour(s)	Access/Clearance/Standby - Additional Time	$350.00	$2,800.00
386.00 Foot	Auger or Rotary Wash Boring Advancement: 0-70 feet depth	$25.00	$9,650.00
90.00 Foot	Auger or Rotary Wash Boring Advancement: 70-150 feet depth	$35.00	$3,150.00
Lump Sum	Initial Mobilization - ATV Drill Rig	$2,500.00	$2,500.00
160.00 Sample(s)	Undisturbed or Split-Spoon Sampling: 0-100 feet depth range	$25.00	$4,000.00
		Subtotal	**$22,100.00**
Laboratory Services			

TERMS: DUE UPON PRESENTATION OF INVOICE

Terracon

INVOICE

Invoice No.: TK81135
Project No.: EB235070
Project: Fisher Ferry Bridge
Fisher Ferry Road
Vicksburg, MS

Project Mgr: Gib Brantley

MSA #40844
Project No/Phase: 201802962

Quantity	Description of Services	Rate	Total
Continued			
Laboratory Services			
160.00 Test(s)	Separate Moisture Content - T265	$10.00	$1,600.00
		Subtotal	**$1,600.00**

*Tonya Ivy salary increase effective December 31, 2023.

Invoice Total **$31,692.85**

Statement of Account	
Contract Amount	$79,881.99
Amount Previously Billed	$0.00
Total Due this Invoice	$31,692.85
Total Billed	$31,692.85
Payments to Date	$0.00
Total Due	**$31,692.85**

*** Weekly Booking - Client ***

From 10-Dec-2023 To 24-Feb-2024

For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager : Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	Work Code	Employee	Desc / Invoice				Days				Adj	Hr/Mi/$
16 Dec 2023				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				10	**11**	**12**	**13**	**14**	**15**	**16**		
	013 : Administrative Support	209826 : Ivy, Tonya						0.50 H				0.50
		202658 : Redmond, Sharon							0.50 H			0.50
		WC Total										**1.00**
	16-Dec-2023 Total											**1.00 H**
23 Dec 2023				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				17	**18**	**19**	**20**	**21**	**22**	**23**		
	018 : Project Management / Supervision	202425 : Steiner, Ryan						2.00 H	1.00 H			3.00
		WC Total										**3.00**
	23-Dec-2023 Total											**3.00 H**
13 Jan 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				7	**8**	**9**	**10**	**11**	**12**	**13**		
	018 : Project Management / Supervision	202425 : Steiner, Ryan			0.50 H							0.50
		WC Total										**0.50**
	13-Jan-2024 Total											**0.50 H**
27 Jan 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				21	**22**	**23**	**24**	**25**	**26**	**27**		
	012 : Travel	~~220504 : Jackson, Jaleen~~							~~8.00 H~~			~~8.00~~
		~~202399 : Moore, BJ~~							~~4.50 H~~			~~4.50~~
		~~**WC Total**~~										~~**12.50**~~
	013 : Administrative Support	210221 : Brantley, Gib						2.00 H				2.00

***** Weekly Booking - Client *****

From 10-Dec-2023 To 24-Feb-2024

For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager : Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	Work Code	Employee	Desc / Invoice	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Adj	Hr/Mi/$
27 Jan 2024				**21**	**22**	**23**	**24**	**25**	**26**	**27**		
	013 : Administrative Support	209826 : Ivy, Tonya				0.50 H		1.00 H				1.50
		WC Total										**3.50**
	018 : Project Management / Supervision	202425 : Steiner, Ryan				1.00 H						1.00
		WC Total										**1.00**
	474 : Field Services	~~218497 : James, Robert Sr~~							~~6.00 H~~			~~6.00~~
		~~202399 : Moore, BJ~~							~~3.50 H~~			~~3.50~~
		~~**WC Total**~~										~~**9.50**~~
	~~981 : Company Mileage~~	~~218497 : James, Robert Sr~~							~~105.00 M~~			~~105.00~~
		~~**WC Total**~~										~~**105.00**~~
	27-Jan-2024 Total											**26.50 H**
3 Feb 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				28	**29**	**30**	**31**	**1**	**2**	**3**		
	018 : Project Management / Supervision	202425 : Steiner, Ryan			0.50 H	0 50 H	0 50 H		1.00 H			2.50
		WC Total										**2.50**
	03-Feb-2024 Total											**2.50 H**
10 Feb 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				4	**5**	**6**	**7**	**8**	**9**	**10**		
	013 : Administrative Support	209826 : Ivy, Tonya			0.50 H	0.25 H						0.75
		WC Total										**0.75**

***** Weekly Booking - Client *****
From 10-Dec-2023 To 24-Feb-2024
For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager : Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	**Work Code**	**Employee**	**Desc / Invoice**				**Days**				**Adj**	**Hr/Mi/$**
10 Feb 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				4	**5**	**6**	**7**	**8**	**9**	**10**		
	018 : Project Management / Supervision	202425 : Steiner, Ryan			1.00 H				1.00 H			2.00
		WC Total										**2.00**
	10-Feb-2024 Total											**2.75 H**
17 Feb 2024				**Sun**	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**		
				11	**12**	**13**	**14**	**15**	**16**	**17**		
	012 : Travel	~~220504 : Jackson, Jaleen~~				~~4.50 H~~	~~4.50 H~~	~~6.50 H~~	~~4.50 H~~			~~20.00~~
		~~202399 : Moore, BJ~~				~~4.50 H~~	~~4.50 H~~	~~6.50 H~~	~~4.50 H~~			~~20.00~~
		~~202447 : Warren, Randy~~					~~4.50 H~~	~~6.50 H~~	~~4.50 H~~			~~15.50~~
		~~**WC Total**~~										~~**55.50**~~
	013 : Administrative Support	209826 : Ivy, Tonya				0.50 H						0.50
		WC Total										**0.50**
	018 : Project Management / Supervision	210221 : Brantley, Gib			1.00 H	1.00 H	1.00 H	1.00 H				4.00
		202425 : Steiner, Ryan			1.00 H	1.00 H	1.00 H					3.00
		WC Total										**7.00**
	101 : Review of Logs, Samples, and Data	~~205788 : Avdoyan, Brandon~~					~~0.50 H~~	~~0.50 H~~	~~0.50 H~~			~~1.50~~
		~~**WC Total**~~										~~**1.50**~~

***** Weekly Booking - Client *****

From 10-Dec-2023 To 24-Feb-2024

For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	Work Code	Employee	Desc / Invoice	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Adj	Hr/Mi/$
							Days					
17 Feb 2024				Sun	Mon	Tue	Wed	Thu	Fri	Sat		
				11	12	13	14	15	16	17		
	112 : Lab Soil Testing (incl calculations/hand plot)	205788 : Avdoyan, Brandon						4.50 H				4.50
		219938 : Levy, Asha						1.00 H				1.00
		WC Total										**5.50**
	474 : Field Services	220504 : Jackson, Jaleen				2.00 H	1.50 H	0.50 H	1.50 H			5.50
		202399 : Moore, BJ				2.00 H	1.50 H	0.50 H	1.50 H			5.50
		202447 : Warren, Randy				2.00 H	1.50 H	0.50 H	1.50 H			5.50
		WC Total										**16.50**
	520 : Exploration Operations and Sampling	220504 : Jackson, Jaleen				5.50 H	6.50 H	5.50 H	8.00 H			25.50
		202399 : Moore, BJ				5.50 H	6.50 H	5.50 H	8.00 H			25.50
		202447 : Warren, Randy				5.50 H	6.50 H	5.50 H	8.00 H			25.50
		WC Total										**76.50**
	522 : Exploration Travel	202447 : Warren, Randy				4.50 H						4.50
		WC Total										**4.50**
	921 : Drill Rig Charge	MISC : Drill Rig Charge	DR#DR003									30.00
		WC Total										**30.00**
	17-Feb-2024 Total											**167.50 H**
24 Feb 2024				Sun	Mon	Tue	Wed	Thu	Fri	Sat		
				18	19	20	21	22	23	24		
	012 : Travel	220504 : Jackson, Jaleen			5.00 H							5.00
		202399 : Moore, BJ			5.00 H							5.00

***** Weekly Booking - Client *****
From 10-Dec-2023 To 24-Feb-2024
For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager : Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	Work Code	Employee	Desc / Invoice	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Adj	Hr/Mi/$
24 Feb 2024	012 : Travel	~~202447 : Warren, Randy~~			~~5.00 H~~							~~5.00~~
		~~**WC Total**~~										~~**15.00**~~
	018 : Project Management / Supervision	202425 : Steiner, Ryan						1.00 H				1.00
		WC Total										**1.00**
	101 : Review of Logs, Samples, and Data	~~205788 : Avdoyan, Brandon~~						~~0.50 H~~	~~0.50 H~~			~~1.00~~
		220786 : Shin, David						4.00 H				4.00
		WC Total										**5.00**
	112 : Lab Soil Testing ~~(incl calculations/hand plot)~~	~~205788 : Avdoyan, Brandon~~			~~5.00 H~~			~~1.00 H~~	~~1.50 H~~			~~7.50~~
		220786 : Shin, David			4.00 H							4.00
		WC Total										**11.50**
	474 : Field Services	~~220504 : Jackson, Jaleen~~			~~1.50 H~~							~~1.50~~
		~~202399 : Moore, BJ~~			~~1.50 H~~							~~1.50~~
		~~202447 : Warren, Randy~~			~~1.50 H~~							~~1.50~~
		~~**WC Total**~~										~~4.50~~
	520 : Exploration Operations and Sampling	~~220504 : Jackson, Jaleen~~			~~5.50 H~~							~~5.50~~
		~~202399 : Moore, BJ~~			~~5.50 H~~							~~5.50~~
		~~202447 : Warren, Randy~~			~~5.50 H~~							~~5.50~~
		~~**WC Total**~~										~~**16.50**~~

***** Weekly Booking - Client *****

From 10-Dec-2023 To 24-Feb-2024

For Project : EB235070 : Fisher Ferry Bridge

Status : Registered   Project Manager : Brantley, Gib   Project Office: 00EB Jackson MS

Week Ending	Work Code	Employee	Desc / Invoice	Sun 18	Mon 19	Tue 20	Wed 21	Thu 22	Fri 23	Sat 24	Adj	Hr/Mi/$
24 Feb 2024												
	~~921 : Drill Rig Charge~~	~~MISC : Drill Rig Charge~~	~~DR#DR003~~									~~5.50~~
		WC Total										**5.50**
	950 : Contract Labor	19-Feb-2024 : Vendor : Superior Traffic Control LLC	Inv# 0066766-IN .2/13/2024 - *1 CREW* 1 RT SB, FISHER FERRY RD		1,800.00 $							1,800.00
			Inv# 0066766-IN..2/14/2024 - *1 CREW*2 RT/LT SB, FISHER		1,800.00 $							1,800.00
		WC Total										**3,600.00**
	24-Feb-2024 Total											**53.50 H**
Total												**257.25 H**